

**HARRIS**

HEREINAFTER CALLED "HARRIS"

Harris Computer Systems  
 1 Antaries Dr, Suite 400, Ottawa, Ontario K2E 8C4  
 (613) 226-5511 Fax: (613) 226-3377

## Maintenance Agreement

09.01.2007 – 08.31.2008

**BILLING ADDRESS**

Jefferson County Auditor  
 County Courthouse  
 300 E. Main Street  
 Madison IN 47250

HEREINAFTER CALLED "THE CUSTOMER"

Contact: Sandra Shelton

Telephone: ssaud@jeffersoncoin.org

**EQUIPMENT LOCATION**

SAME

Contact:

Telephone:

Annual Software Support for the Period; September, 2007 to August, 2008*					
Open Window Fund					\$ 6,959.52
Open Window Payroll					\$ 6,959.52
Open Window Treasurer					\$ 4,756.32
*billed monthly					
TOTAL	\$ -		\$ -	\$ -	\$ 18,675.36

**PAYMENT TERMS**

Payment due upon receipt of invoice.

**NOTES AND ATTACHMENTS**

This agreement applies to the provision of software support, See Schedule A for additional detail. The above fee represents the Current annual charge for support related services, this fee is subject to an annual increase.

THE CUSTOMER AGREES TO ALL THE TERMS OF THIS AGREEMENT AS SET FORTH ABOVE, INCLUDING ANY NOTED ATTACHMENTS, AND ON THE REVERSE SIDE HEREOF, AND IN CONSIDERATION THEROF, HEREBY EXECUTES THIS AGREEMENT

**ACCEPTED BY:****HARRIS COMPUTER SYSTEMS**

Signature

Chad Brock

Please Print Name And Title

December 16, 2004

Date

Jefferson County Auditor

Signature

Please Print Name And Title

Date

CHECK REGISTER HISTORY

Check No.	Vendor No.	Vendor Name	Check Date	Bank Account	Check Amount	Type	Status
35056	1688	HARRIS COMPUTER CORPORATION	01/07/2005	RVF 01	1,241.79	Check	Cleared
35754	1688	HARRIS COMPUTER CORPORATION	02/04/2005	RVF 01	1,241.79	Check	Cleared
36479	1688	HARRIS COMPUTER CORPORATION	03/04/2005	RVF 01	307.50	Check	Cleared
36541	1688	HARRIS COMPUTER CORPORATION	03/04/2005	RVF 01	1,241.79	Check	Cleared
37314	1688	HARRIS COMPUTER CORPORATION	04/01/2005	RVF 01	1,241.79	Check	Cleared
38226	1688	HARRIS COMPUTER CORPORATION	05/13/2005	RVF 01	1,241.79	Check	Cleared
38869	1688	HARRIS COMPUTER CORPORATION	06/10/2005	RVF 01	1,241.79	Check	Cleared
39620	1688	HARRIS COMPUTER CORPORATION	06/24/2005	RVF 01	1,241.79	Check	Cleared
40638	1688	HARRIS COMPUTER CORPORATION	08/05/2005	RVF 01	1,323.00	Check	Cleared
41249	1688	HARRIS COMPUTER CORPORATION	09/02/2005	RVF 01	1,323.00	Check	Cleared
42200	1688	HARRIS COMPUTER CORPORATION	10/14/2005	RVF 01	1,323.00	Check	Cleared
42888	1688	HARRIS COMPUTER CORPORATION	11/10/2005	RVF 01	1,323.00	Check	Cleared
43636	1688	HARRIS COMPUTER CORPORATION	12/09/2005	RVF 01	1,323.00	Check	Cleared
Grand Total					15,533.82		Cleared

CHECK REGISTER HISTORY

Check No.	Vendor No.	Vendor Name	Check Date	Bank Account	Check Amount	Check Type	Status
44359	1688	HARRIS COMPUTER CORPORATION	01/06/2006	RVE 01	1,323.00	Check	Cleared
45011	1688	HARRIS COMPUTER CORPORATION	02/03/2006	RVE 01	130.40	Check	Cleared
45062	1688	HARRIS COMPUTER CORPORATION	02/03/2006	RVE 01	1,323.00	Check	Cleared
46664	1688	HARRIS COMPUTER CORPORATION	04/13/2006	RVE 01	20.00	Check	Cleared
46730	1688	HARRIS COMPUTER CORPORATION	04/13/2006	RVE 01	1,323.00	Check	Cleared
46739	1688	HARRIS COMPUTER CORPORATION	04/13/2006	RVE 01	1,323.00	Check	Cleared
48282	1688	HARRIS COMPUTER CORPORATION	06/09/2006	RVE 01	1,323.00	Check	Cleared
49105	1688	HARRIS COMPUTER CORPORATION	07/07/2006	RVE 01	1,323.00	Check	Cleared
49662	1688	HARRIS COMPUTER CORPORATION	08/04/2006	RVE 01	1,323.00	Check	Cleared
49667	1688	HARRIS COMPUTER CORPORATION	10/13/2006	RVE 01	1,441.00	Check	Cleared
51433	1688	HARRIS COMPUTER CORPORATION	10/13/2006	RVE 01	1,323.00	Check	Cleared
51438	1688	HARRIS COMPUTER CORPORATION	10/13/2006	RVE 01	1,323.00	Check	Cleared
53160	1688	HARRIS COMPUTER CORPORATION	12/08/2006	RVE 01	1,441.00	Check	Cleared
Grand Total					14,939.40		

# \* HISTORY

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Check Date	Bank Account	Check Amount	Type	Status
01/05/2007	RVE 01	1,441.00	Check	Cleared
02/02/2007	RVE 01	1,441.00	Check	Cleared
03/02/2007	RVE 01	21.84	Check	Cleared
03/02/2007	RVE 01	1,441.00	Check	Cleared
04/13/2007	RVE 01	2,882.00	Check	Cleared
05/11/2007	RVE 01	1,441.00	Check	Cleared
06/08/2007	RVE 01	1,441.00	Check	Cleared
07/06/2007	RVE 01	1,441.00	Check	Cleared
08/03/2007	RVE 01	1,441.00	Check	Cleared
09/14/2007	RVE 01	1,441.00	Check	Cleared
10/12/2007	RVE 01	5,400.00	Check	Cleared
11/09/2007	RVE 01	1,556.28	Check	Outstanding
12/07/2007	RVE 01	1,556.00	Check	Outstanding
12/07/2007	RVE 01	9,300.00	Check	Outstanding
12/07/2007	RVE 01	33,800.40	Check	Outstanding
Grand Total				

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